

Invoice

Invoice No # 021014

Invoice Date Sep 14, 2023

Due Date Oct 14, 2023

Billed By

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, -
560034,
Bangalore,
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

Billed To

Care & Cure

No. 33, 1st Stage, Indiranagar, Bangalore - 560038,
Karnataka, India
GSTIN: 29AAGCC6323F1ZC
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Lamotrigine 100mg	30049099	D2016	10/2023	10/2027	18%	100.00	₹145	₹14,500	₹1,305	₹1,305	₹17,110
2. Levetiracetam 500mg	30049099	40300	01/2024	01/2028	18%	100.00	₹160	₹16,000	₹1,440	₹1,440	₹18,880
3. Memantine 10mg	30049099	B3501	05/2023	05/2026	18%	50.00	₹100	₹5,000	₹450	₹450	₹5,900
Total						250.00		₹35,500			₹41,490

Total (in words) : FORTY THOUSAND ONE HUNDRED NINETY FIVE RUPEES ONLY

Amount	₹35,500
CGST (9%)	₹3,195
SGST (9%)	₹3,195
Discount	(₹2,094.50)
Shipping Charges	₹400
Round off	(₹0.50)

Total (INR) ₹40,195

Terms and Conditions

1. Please pay within 30 days from the date of invoice.